

State of Arizona



Campaign Finance Report

UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER FIRE PAC
Committee #: 1524

Treasurer: SINGLETON, RON
61 E Columbus Ave, # 200, Phoenix, AZ 85012
Phone: (602) 277-1500
Email: rsingleton@phxfirefighters.org

2004 Pre-Primary Election Report

Election Cycle: 2003-2004
Date Filed: August 19, 2004
Reporting Period: June 1, 2004-August 18, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$1,016.59)
Total Cash Receipts this Reporting Period:	\$2,365.00
Total Cash Disbursements this Reporting Period:	\$1,637.00
Cash Balance at End of Reporting Period:	(\$288.59)

Report ID: 5595

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,365.00	\$0.00	\$2,365.00	\$4,740.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,365.00	\$0.00	\$2,365.00	\$4,740.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,637.00	\$0.00	\$1,637.00	\$6,694.94
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,637.00	\$0.00	\$1,637.00	\$6,694.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,637.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	06/08/2004	\$790.00	\$4,740.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	07/07/2004	\$790.00	\$4,740.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution			
Name:	UNITED PHX FIREFIGHTERS PEORIA CHAPTER	08/03/2004	\$785.00	\$4,740.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	contribution from members			
Total of Individual Contributions			\$2,365.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,365.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FRIENDS OF SCOTT CROWLEY	06/08/2004	\$350.00	\$350.00
Address:	7420 N 82LN, GLENDALE, AZ 85303		Cash	
Memo:	contribution			
Name:	ROSS KAHER	07/02/2004	\$87.00	\$87.00
Address:	9214 W Frank Ave, , Peoria, AZ 85282		Cash	
Memo:	re-imbursement			
Name:	BILL KONOPNICKI	07/07/2004	\$250.00	\$250.00
Address:	1797 W Angelfire Cir, , Safford, AZ 85546		Cash	
Memo:	contribution			
Name:	DAN COMELLA	08/03/2004	\$300.00	\$675.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85020		Cash	
Memo:	re-imbursement			
Name:	JOE MANNING	08/03/2004	\$300.00	\$300.00
Address:	8541 W Donald Dr, , Peoria, AZ 85382		Cash	
Memo:	re-imbursement			
Name:	JUSTIN GOROSPE	08/03/2004	\$50.00	\$50.00
Address:	25422 N 68th Dr, , Peoria, AZ 85382		Cash	
Memo:	re-imbursement			
Name:	SHANE BURDICK	08/03/2004	\$300.00	\$320.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	cpr			
Total of Operating Expenses			\$1,637.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,637.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
Debt Balance at End of Reporting Period		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

